



Order #: 1245-00002  
 SEO Keywords: \_\_\_\_\_

24320 Main Street Office: (661) 298-1220  
 Santa Clarita, CA 91321 Fax: (661) 298-2020

Date: January 24, 2024 Contract #: \_\_\_\_\_

Advertiser: Building A Healthy California

Agency: The Battin Group

Billing Address: \_\_\_\_\_

Phone: 216-256-5304 Fax: \_\_\_\_\_

Contact Person: Heather Karban

Email Address: Heather.Karban@GenMediaPartners.com

Package/Program Name: Special

Account Executive: Carl Goldman

Notes To Traffic & Accounting: Rep 30%

FALSI Credit Card Billing \_\_\_\_\_

TRUE New FALSE Revised FALSE Cancel

Start Date: 2/15/2024 End Date: 3/1/2024

### Calendar Month	x Broadcast Month
x Cash in Advance	### Direct
FALSI Co-op	X Agency
FALSI Notarized Script/Bill	X Political
x Invoice Emailed	FALSE Trade
FALSI Weekly Invoice	FALSE Charity
FALSI End of Flight	FALSE Promotional
TRUE Monthly Invoice	FALSE Rep 30%
FALSI Special Cycle	

Cart#/Copy Instructions: 1502

Conflict Code: \_\_\_\_\_

FALSI Interview: \_\_\_\_\_

LINE	Dates to run	Len	Hours to run (daypart)	M	T	W	T	F	S	S	X	Rate	#/wk	\$/wk	\$ Total	
	2/15/24 - 2/16/24	60	6a-10a				2	2				\$28.00	4x		\$112.00	
	2/15/24 - 2/16/24	60	10a-3p				2	2				\$28.00	4x		\$112.00	
	2/15/24 - 2/16/24	60	3p-7p				2	2				\$28.00	4x		\$112.00	
	2/19/24-3/1/24	60	6a-10a	2	2	2	2	2				\$28.00	10x		\$560.00	
	2/19/24-3/1/24	60	10a-3p	2	2	2	2	2				\$28.00	10x		\$560.00	
	2/19/24-3/1/24	60	3p-7p	2	2	2	2	2				\$28.00	10x		\$560.00	
													72x		\$2,016.00	
	Jan	Feb	Mar	Apr	May	Jun	TOTAL									\$2,016.00
	Jul	Aug	Sep	Oct	Nov	Dec										

\*In implementing this contract the parties shall not engage in any discrimination based upon race, gender, color, religion, national origin, format or similar matters as prohibited by the FCC in its Report and Order, "Promoting Diversifications of Ownership in the Broadcasting Services" - 23 FCC Rcd 5922 (released March 6, 2008) at paragraphs 49-50.

Account Executive: Carl Goldman

Agency/Advertiser: \_\_\_\_\_

Approved By: Jeri Seratti Goldman

Entered By: [Signature]

<b>STATION:</b>	KHTS-AM	<b>ORDER#:</b>	3213374	<b>DATE:</b>	02/02/2024
<b>MARKET:</b>	Los Angeles, CA	<b>AMOUNT:</b>	\$2,016.00	<b>AGENCY:</b>	The Battin Group
<b>REP:</b>	Regional Reps GMP	<b>SPOTS:</b>	72		126 E Willis Lane Reno, NV 89511
<b>MOD:</b>	1 Stn Ver: 3 Last: 1				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216-256-5304	<b>BUYER:</b>	Jim Battin
<b>SALESPERSON:</b>	Heather Karban	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Heather.Karban@GenMediaPartners.com				
<b>AGENCY:</b>	The Battin Group	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4454844</b>	
<b>ADVERTISER:</b>	Building a Healthy Future for CA	<b>AGY PRD:</b>		<b>INVOICE:</b>	The Battin Group
<b>PRODUCT:</b>	est 1030 (2/15-3/1) SD 23-LANCASTER/PALDALE	<b>AGY EST:</b>	1030		126 E Willis Lane Reno, NV 89511
<b>FLIGHT:</b>	02-15-2024 TO 3/3/2024	[ ]Unwired [X]Spot [ ]Mod			
<b>TOT # OF WEEKS:</b>	3				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 01/29/2024 18:22	

**COMMENTS**

[Rep Comment] 01/29/2024: Correction for Comments on Billing. Please send invoices direct to agency , do not send invoices to MFS. Sorry, for the error. Please confirm back through exchange if able, if not to melissa.costello@genmediapartners.com.

[Rep Comment] 01/29/2024: New political order, please confirm throug exchange if able, if not confirm to melissa.costello@genmediapartners.com.

\*\*\* SEND INVOICES TO MEDIA FINANCIAL SERVICES, BROADCAST MONTH. \*\*\*  
 INVOICES MUST INCLUDE ADVERTISER NAME, ESTIAMTE # AND GROSS/NET TOTALS.  
 INVOICES MUST ALSO INCUDE: date/time/rate/spot length/ isci code per spot on affidavits.  
 \*\*\*\*\*

WEEK#1		2/15/2024 To 2/18/2024					WK TOT \$336.00		WK TOTAL SPOTS 12		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	2		...TF..	6:00AM	10:00AM	60	2/15/2024	2/16/2024	4	\$28	\$112
	4		...TF..	10:00AM	3:00PM	60	2/15/2024	2/16/2024	4	\$28	\$112
	6		...TF..	3:00PM	7:00PM	60	2/15/2024	2/16/2024	4	\$28	\$112

WEEK#2-WEEK#3		2/19/2024 To 3/3/2024					WK TOT \$840.00		WK TOTAL SPOTS 30		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	60	2/19/2024	3/1/2024	10	\$28	\$280
	3		MTWTF..	10:00AM	3:00PM	60	2/19/2024	3/1/2024	10	\$28	\$280
	5		MTWTF..	3:00PM	7:00PM	60	2/19/2024	3/1/2024	10	\$28	\$280

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**KHTS-AM has received a NEW order - Building a Healthy Future for CA**

2 messages

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**noreply@gotostrata.com** <noreply@gotostrata.com>  
To: carl@hometownstation.com, lisakhts@gmail.com

Mon, Jan 29, 2024 at 4:26 PM

**You have received a New Spot order from Exchange.**

Station: KHTS-AM

Order #: 3213374

Contract #: 4454844

Flight: 2/15/2024 12:00 AM-3/1/2024 12:00 AM

Total Dollars/Spots: \$2,016.00/72

Advertiser: Building a Healthy Future for CA

Product: est 1030 (2/15-3/1) SD 23-LANCASTER/PALDALE

Salesperson:

Phone:

Office: PHILADELPHIA

Comment:Correction for Comments on Billing. Please send invoices direct to agency , do not send invoices to MFS.  
Sorry, for the error. Please confirm back through exchange if able, if not to melissa.costello@genmediapartners.com.

PLEASE CLICK HERE AND LOGIN TO RADIO EXCHANGE TO GET YOUR ORDER OR GO TO  
<https://radioexchange.gotostrata.com/RadioExchange/login.aspx>

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**noreply@gotostrata.com** <noreply@gotostrata.com>  
To: carl@hometownstation.com, lisakhts@gmail.com

Mon, Jan 29, 2024 at 4:26 PM

[Quoted text hidden]





## KHTS Production Order

Client Name:: Building A Healthy California

Account Executive:: carl

Date Submitted::

Voice: : agency

Length: 60

Cart Number: : ??

Start Date:: 02/15/2024

End Date: : 03/01/2024

Need by:: 02/14/2024

Did you upload script: No

Upload Script or File::

Special Instructions: :

Email to::

**FW: SD 23 - BHFC - Primary '24 - SPOT and TRAFFIC**

Melissa Costello <melissa.costello@genmediapartners.com>  
To: Melissa Costello <melissa.costello@genmediapartners.com>

Thu, Feb 8, 2024 at 1:47 PM

Hi! New traffic and spot that starts 2/15 on estimate 1030 Building a Healthy Future for CA.

Thanks,



**MELISSA COSTELLO**  
Sales Support Coordinator

- ☎ 503.682.9402
- ✉ Melissa.Costello@GenMediaPartners.com
- 🌐 www.GenMediaPartners.com

McGavren Guild Media • Local Focus Radio • Regional Reps • Tacher Radio Reps • GMPT Media  
G Networks • HRN Media Network • GMP Digital • MGM Outdoor • TruCast Solutions

**Please use this link to watch a video on how to process orders from Gen Media Partners:**

<https://www.youtube.com/channel/UC8eSfi3oFyUYD6v0jLb4CSg/videos>

**Sent:** Thursday, February 8, 2024 4:20 PM  
**Subject:** SD 23 - BHFC - Primary '24 - SPOT and TRAFFIC  
**Importance:** High

Attached is the spot for the Building a Healthy Future for CA buy.

This is for SD 23 – the Lancaster/Palmdale and the Victor Valley markets. Starts 02/15.

**TRAFFIC**

- **Client:** Building a Healthy Future for CA
- **Title:** Making Ends Meet
- **ISCI:** BHFC001

KHTS AM 1220- Jeri Lyn Broadcasting  
 24320 Main Street  
 Santa Clarita, CA 91321

Client: **Building a Healthy California**  
 Order #: **1245-00002**  
 Description: **CONTRACT # 4454844**  
 Date Entered: **2/2/2024**  
 P.O.#:  
 Salesperson: **Goldman, Carl**  
 Invoice Frequency: **Billed at end of Media/EOS, Sorted by Date**

Battin Group  
 126 E Willis Lane  
 Reno, NV 89511

Statement Group: **KHTS AM 1220- Jeri Lyn Broadcasting**  
 Receivables Group: **Agency**  
 Sales Commission: **Sales Commission 20%**  
 A/R Account: **Cash - KHTS-AM**  
 Order Discount: **<None>**  
 Agency Discount: **<None>**  
 Default Primary Product Code: **Political**  
 Secondary Product Code: **<unassigned>**  
 Last Modified: **2/2/2024**  
 Modified **2** times  
 OrderType: **Per Spot**

**On-Air Schedule**

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 2/15/2024	3/1/2024	KHTS-AM	06:00:00a to 10:00:00a	CUSTOM	1:00	24	28.00	672.00	Y	Y	Y	Y	Y	N	N
Avail: *Commercial		Sales Comm: X		Agency Discount:		Order Discount:		Prod: Political							
Inc. Acct: Agency		Adv. Sep: X		Prod Sep: X		Priority: 128									
Spot Type: _None		Description:													
Copy Name	Cart	Station	Start	End	Coop	Product	Cart Type	Restrictions							
1 Building Health CA - 1502	1502	KHTS-AM	2/2/2024	12/31/2026		Political	Commercial	<None>							
2/15/2024	2/18/2024				4	28.00	112.00	0	0	0	2	2	0	0	
2/19/2024	2/25/2024				10	28.00	280.00	2	2	2	2	2	0	0	
2/26/2024	3/1/2024				10	28.00	280.00	2	2	2	2	2	0	0	
2 2/15/2024	3/1/2024	KHTS-AM	10:00:00a to 03:00:00p	CUSTOM	1:00	24	28.00	672.00	Y	Y	Y	Y	Y	N	N
Avail: *Commercial		Sales Comm: X		Agency Discount:		Order Discount:		Prod: Political							
Inc. Acct: Agency		Adv. Sep: X		Prod Sep: X		Priority: 128									
Spot Type: _None		Description:													
Copy Name	Cart	Station	Start	End	Coop	Product	Cart Type	Restrictions							
1 Building Health CA - 1502	1502	KHTS-AM	2/2/2024	12/31/2026		Political	Commercial	<None>							
2/15/2024	2/18/2024				4	28.00	112.00	0	0	0	2	2	0	0	
2/19/2024	2/25/2024				10	28.00	280.00	2	2	2	2	2	0	0	
2/26/2024	3/1/2024				10	28.00	280.00	2	2	2	2	2	0	0	
3 2/15/2024	3/1/2024	KHTS-AM	03:00:00p to 07:00:00p	CUSTOM	1:00	24	28.00	672.00	Y	Y	Y	Y	Y	N	N
Avail: *Commercial		Sales Comm: X		Agency Discount:		Order Discount:		Prod: Political							
Inc. Acct: Agency		Adv. Sep: X		Prod Sep: X		Priority: 128									
Spot Type: _None		Description:													
Copy Name	Cart	Station	Start	End	Coop	Product	Cart Type	Restrictions							
1 Building Health CA - 1502	1502	KHTS-AM	2/2/2024	12/31/2026		Political	Commercial	<None>							
2/15/2024	2/18/2024				4	28.00	112.00	0	0	0	2	2	0	0	
2/19/2024	2/25/2024				10	28.00	280.00	2	2	2	2	2	0	0	
2/26/2024	3/1/2024				10	28.00	280.00	2	2	2	2	2	0	0	

**Station Totals:**

Station: KHTS-AM  
 Spot Count: 72  
 Net Billing: \$2,016.00

**Order Start Date: 2/15/2024    Order End Date: 3/1/2024    Spots: 72    Total Charges: \$2,016.00**

**Projected Media Month/End-Of-Schedule Billing Totals for Building a Healthy California / 1245-00002 :**

	<u>Spot Count</u>	<u>Net Billing</u>
February 2024	42	\$1,176.00
March 2024	30	\$840.00
<b>Total:</b>	<b>72</b>	<b>\$2,016.00</b>



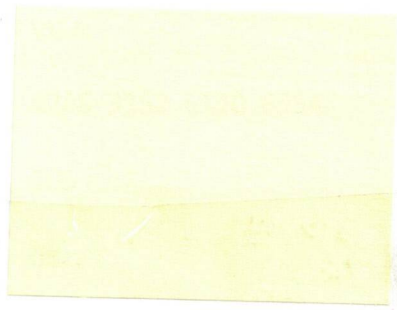


## CREDIT CARD PAYMENT AUTHORIZATION

### Credit card information

Chase VISA Southwest

- Name on Credit Card: James F Battin
- Address on Credit Card: 126 E Willis Ln  
Reno, NV 89511
- Phone on Credit Card: (760) 534-5001
- Type:
- Credit Card #:
- Security Code:
- Expiration Date:



Amount authorized:                     \$1,713.60                    

Station authorized:                     KHTS-AM                    

Flight dates:                     2/15 - 3/03                    

Signature:                     James F Battin, Jr                    

*This credit card authorization is only good for the purchase of commercial advertising time contracted between The Battin Group and the Station authorized above as detailed.*

Void if not charged within 30 days of submission to station.      Date sent:                     2/13/24                    

**Please respect our concern about identity theft and shred or destroy this document after you have submitted the charge for payment.**

# Merchant: KHHS Jeri Lyn Broadcasting, Inc.

24320 Main Street  
Santa Clarita, CA 91321  
US

6612981220

## Order Information

Description: The Battin Group - "Building A Healthy Future For CA"  
Order Number: P.O. Number:  
Customer ID: Invoice Number: James F. Battin

## Billing Information

James Battin  
The Battin Group

## Shipping Information

Shipping: 0.00  
Tax: 0.00  
**Total: USD 1,713.60**

## Payment Information

Date/Time: 15-Feb-2024 10:08:58 PST  
Transaction ID: 80279796931  
Transaction Type: Authorization w/ Auto Capture  
Transaction Status: Captured/Pending Settlement  
Authorization Code: 05765G  
Payment Method: Visa XXXX6554

200  
Call.  
Starts 16<sup>th</sup>





24320 Main Street  
 Santa Clarita, CA 91321  
 (661) 298-1220

Building a Healthy California

Advertiser ID: 1245

Amount Paid

1245-00002-0000	2/29/2024	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1245-00002-0000

O 2/29/2024

1

**For: Building a Healthy California**

Purchase Order Number:

Est. Number:

Co-Op:

Description: CONTRACT # 4454844

Salesperson: Goldman, Carl

Battin Group  
 126 E Willis Lane  
 Reno, NV 89511

Date	Day	Length		Qty	Rate	Total
<b>Copy: Building Health CA - 1502</b>						
2/15/2024	Thu	1:00	KHTS-AM 06:45:00 AM 08:48:30 AM 11:23:00 AM 12:58:30 PM 03:41:00 PM 05:36:00 PM	6	\$28.00	\$168.00
2/16/2024	Fri	1:00	KHTS-AM 06:06:30 AM 08:08:00 AM 11:51:30 AM 02:05:00 PM 04:19:30 PM 06:40:30 PM	6	\$28.00	\$168.00
2/19/2024	Mon	1:00	KHTS-AM 06:33:00 AM 08:06:30 AM 12:05:30 PM 01:34:00 PM 04:24:30 PM 06:11:30 PM	6	\$28.00	\$168.00
2/20/2024	Tue	1:00	KHTS-AM 06:17:30 AM 09:33:00 AM 11:24:15 AM 02:58:00 PM 04:40:30 PM 05:40:30 PM	6	\$28.00	\$168.00
2/21/2024	Wed	1:00	KHTS-AM 06:33:00 AM 09:58:00 AM 12:29:00 PM 02:37:00 PM 03:09:00 PM 05:20:30 PM	6	\$28.00	\$168.00
2/22/2024	Thu	1:00	KHTS-AM 06:16:30 AM 08:16:30 AM 10:24:00 AM 01:20:15 PM 04:25:15 PM 06:35:30 PM	6	\$28.00	\$168.00
2/23/2024	Fri	1:00	KHTS-AM 07:35:00 AM 08:37:00 AM 10:51:15 AM 12:58:50 PM 03:47:30 PM 05:24:30 PM	6	\$28.00	\$168.00

<b>Quantity</b>	42	<b>Total</b>	<b>\$1,176.00</b>
<b>Total Due</b>			<b>\$1,176.00</b>

INVOICE



24320 Main Street  
 Santa Clarita, CA 91321  
 (661) 298-1220

Building a Healthy California

Advertiser ID: 1245 Amount Paid

1245-00002-0001	3/1/2024	1
<b>Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

Battin Group  
 126 E Willis Lane  
 Reno, NV 89511

1245-00002-0001 L 3/1/2024 1

**For: Building a Healthy California**

Purchase Order Number:

Est. Number:

Co-Op:

Description: CONTRACT # 4454844

Salesperson: Goldman, Carl

Date	Day	Length		Qty	Rate	Total
<b>Copy: Building Health CA - 1502</b>						
2/26/2024	Mon	1:00	KHTS-AM 07:45:30 AM 09:57:00 AM 11:26:30 AM 02:18:30 PM 04:20:00 PM 06:20:00 PM	6	\$28.00	\$168.00
2/27/2024	Tue	1:00	KHTS-AM 07:07:00 AM 08:29:30 AM 11:58:50 AM 01:58:30 PM 04:35:30 PM 05:51:30 PM	6	\$28.00	\$168.00
2/28/2024	Wed	1:00	KHTS-AM 06:16:00 AM 08:16:30 AM 11:05:00 AM 01:00:00 PM 03:09:30 PM 05:12:00 PM	6	\$28.00	\$168.00
2/29/2024	Thu	1:00	KHTS-AM 07:47:00 AM 08:58:50 AM 10:22:30 AM 01:19:30 PM 03:35:30 PM 05:51:30 PM	6	\$28.00	\$168.00
3/1/2024	Fri	1:00	KHTS-AM 07:29:30 AM 08:36:00 AM 12:23:15 PM 02:33:00 PM 03:36:00 PM 05:11:30 PM	6	\$28.00	\$168.00

<b>Quantity</b>	30	<b>Total</b>	<b>\$840.00</b>
<b>Total Due</b>			<b>\$840.00</b>

INVOICE